Quantity Purchase Agreement With The State Of Indiana

Vendor KINGSBURY ELEVATOR INC

Remit to: 5621 S HIGHWAY 35

PO BOX 66

KINGSBURY IN 46345

Name and KINGSBURY ELEVATOR INC Address Cntct: ED LINDBORG of Vendor: 5621 S HIGHWAY 35

PO BOX 66

KINGSBURY IN 46345

Requisition Nbr.: ASA6-6-65, Fertilizer & Chemic

Effective Date: 03/15/2006 Expiration Date: 03/14/2007

Agency Number:

Facility:

Vendor Federal ID: 351598156 Vendor Telephone Nbr: 219/393-5581--Name Of Contact Pers: ED LINDBORG FAX Number: 219/393-5475--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT Article and Description Unit Price

This is an award of a Quantity Purchase Agreement for Fertilizer and Chemicals specifically for PEN Products/Indiana State Prison and Pendleton Correctional Facility.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	150.00 STN 00000000100023184	Fertilizer,POTASH 0-0-60	239.0000
2	140.00 STN 00000000100023185	Fertilizer,NITROGEN 28-0-0	225.0000
3	112.00 STN 00000000100023186	Fertilizer,UREA 46-0-0	339.0000
4	60.00 STN 00000000100023187	Fertilizer,LIQUID 10-34-0,Or Another Analysis	295.0000
5	41.00 STN 00000000100023188	Fertilizer,Liquid Or Dry,AMONIUM PHOSPHATE 18-46-0	315.0000
6	12.00 STN 00000000100023189	Fertilizer,SULFUR/MAG 0-0-22-22S-11MG	219.0000
7	1.00 STN 00000000100023190	Fertilizer,CALCIUM NITRATE IN BAGS	360.0000
8	500.00 ACR00000000100023191	Fertilizer, CUSTOM APPLICATION	2.5000
9	350.00 STN 00000000100023192	Fertilizer,MIXING CHARGE	3.0000
10	350.00 STN 00000000100023193	Fertilizer, DELIVERY	4.5000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

ACR ACRE

STN Short Ton, 2000 lbs

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			,	